

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53434
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3094

Invoice Num: 1141-415529
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 8

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|----------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 1 | SUNRISE THIS MORNING | | 09/21/2012-09/21/2012 | |F.. | | 30 | 1 | 500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/17/2012-09/23/2012 | |F.. | | 1 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/21/2012 | Fr | 05:22:10 AM | | NRCCMN080914 | 30 | 500.00 | | | |
| 2 | SUNRISE THIS MORNING | | 09/24/2012-09/27/2012 | | MTWT... | | 30 | 4 | 500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | MTWT... | | 4 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 05:37:48 AM | | NRCCMN080914 | 30 | 500.00 | | | |
| 09/25/2012 | Tu | 05:51:40 AM | | NRCCMN080914 | 30 | 500.00 | | | |
| 09/26/2012 | We | 05:22:35 AM | | NRCCMN080914 | 30 | 500.00 | | | |
| 09/27/2012 | Th | 05:22:21 AM | | NRCCMN080914 | 30 | 500.00 | | | |
| 3 | THIS MORNING | | 09/21/2012-09/21/2012 | |F.. | | 30 | 2 | 1,000.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/17/2012-09/23/2012 | |F.. | | 2 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/21/2012 | Fr | 06:20:02 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 09/21/2012 | Fr | 06:40:10 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 4 | THIS MORNING | | 09/24/2012-09/27/2012 | | MTWT... | | 30 | 8 | 1,000.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | MTWT... | | 8 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 06:27:39 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |

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PAY BY 10/30/2012
Net 30 days

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815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/24/2012 | Mo | 06:58:01 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/25/2012 | Tu | 06:19:09 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/25/2012 | Tu | 06:38:01 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/26/2012 | We | 06:23:58 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/26/2012 | We | 06:52:12 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/27/2012 | Th | 06:21:26 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/27/2012 | Th | 06:58:31 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 5 | JEFF PROBST SHOW | | 09/21/2012-09/21/2012 | | F . . | | 30 | 1 | 425.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/17/2012-09/23/2012 | | F . . | | 1 | | 425.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/21/2012 | Fr | 09:28:03 AM | | NRCCMN080914 | 30 | 425.00 | | | |
| 6 | JEFF PROBST SHOW | | 09/25/2012-09/27/2012 | | . T . T . . . | | 30 | 2 | 425.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | . T . T . . . | | 2 | | 425.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/25/2012 | Tu | 09:17:44 AM | | NRCCMN080914 | 30 | 425.00 | | | |
| | 09/27/2012 | Th | 09:47:51 AM | | NRCCMN080914 | 30 | 425.00 | | | |
| 7 | NOON NEWS | | 09/24/2012-09/27/2012 | | M T W T . . . | | 30 | 4 | 1,000.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | M T W T . . . | | 4 | | 1,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/24/2012 | Mo | 12:10:52 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/25/2012 | Tu | 12:21:43 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |

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Invoice Num: 1141-415529
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|--------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/26/2012 | We | 12:11:52 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/27/2012 | Th | 12:21:53 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 8 | WCCO SUNDAY MORNING NEWS | | 09/23/2012-09/23/2012 | | S | | 30 | 1 | 1,000.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/17/2012-09/23/2012 | | S | | 1 | | 1,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/23/2012 | Su | 10:53:13 AM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 9 | ELLEN DEGENERES | | 09/21/2012-09/21/2012 | | F . . | | 30 | 1 | 1,000.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/17/2012-09/23/2012 | | F . . | | 1 | | 1,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/21/2012 | Fr | 04:44:14 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 10 | ELLEN DEGENERES | | 09/24/2012-09/27/2012 | | M T W T . . . | | 30 | 4 | 1,000.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | M T W T . . . | | 4 | | 1,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/24/2012 | Mo | 04:19:03 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/25/2012 | Tu | 04:17:02 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/26/2012 | We | 04:27:55 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| | 09/27/2012 | Th | 04:34:38 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |

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Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 11 | M-F 5PM NEWS | 09/25/2012-09/25/2012 | . T | 30 | 1 | 2,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/24/2012-09/30/2012 | | . T | 1 | 2,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/25/2012 | Tu | 05:21:22 PM | | NRCCMN080914 | 30 | 2,000.00 | | | |
| 12 | M-F 6PM NEWS | 09/21/2012-09/21/2012 | F . . | 30 | 1 | 2,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/17/2012-09/23/2012 | | F . . | 1 | 2,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/21/2012 | Fr | 06:22:19 PM | | NRCCMN080914 | 30 | 2,500.00 | | | |
| 13 | M-F 6PM NEWS | 09/24/2012-09/27/2012 | M T W T . . . | 30 | 4 | 2,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/24/2012-09/30/2012 | | M T W T . . . | 4 | 2,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 06:10:54 PM | | NRCCMN080914 | 30 | 2,500.00 | | | |
| 09/25/2012 | Tu | 06:09:50 PM | | NRCCMN080914 | 30 | 2,500.00 | | | |
| 09/26/2012 | We | 06:27:16 PM | | NRCCMN080914 | 30 | 2,500.00 | | | |
| 09/27/2012 | Th | 06:22:24 PM | | NRCCMN080914 | 30 | 2,500.00 | | | |
| 14 | SATURDAY 6P NEWS | 09/22/2012-09/22/2012 | S . | 30 | 1 | 1,400.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/17/2012-09/23/2012 | | S . | 1 | 1,400.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/22/2012 | Sa | 06:20:04 PM | | NRCCMN080914 | 30 | 1,400.00 | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 16 | WHEEL OF FORTUNE | 09/24/2012-09/27/2012 | M T . T . . . | | 30 | 3 | 4,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 09/24/2012-09/30/2012 | | M T . T . . . | 3 | | 4,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 06:48:35 PM | | NRCCMN080914 | 30 | 4,000.00 | | | |
| 09/25/2012 | Tu | 06:40:23 PM | | NRCCMN080914 | 30 | 4,000.00 | | | |
| 09/27/2012 | Th | 06:57:25 PM | | NRCCMN080914 | 30 | 4,000.00 | | | |
| 17 | VEGAS | 09/25/2012-09/25/2012 | . T | | 30 | 1 | 6,200.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 09/24/2012-09/30/2012 | | . T | 1 | | 6,200.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/25/2012 | Tu | 09:38:55 PM | | NRCCMN080914 | 30 | 6,200.00 | | | |
| 18 | PERSON OF INTEREST | 09/27/2012-09/27/2012 | . . . T . . . | | 30 | 2 | 6,500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 09/24/2012-09/30/2012 | | . . . T . . . | 1 | | 6,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/27/2012 | Th | | | | 30 | | | 6,500.00 | Preempted |
| 09/27/2012 | Th | 08:34:34 PM | 09/27/2012 | NRCCMN080914 | 30 | 6,500.00 | 6,500.00 | | Makegood |
| 19 | 48 HOURS MYSTERIES | 09/22/2012-09/22/2012 | S . | | 30 | 1 | 3,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 09/17/2012-09/23/2012 | | S . | 1 | | 3,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/22/2012 | Sa | 08:59:17 PM | | NRCCMN080914 | 30 | 3,000.00 | | | |

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Product Desc: EST #3094

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|-----------------------|---------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 20 | NFL REGULAR SEASON GAMES | 09/23/2012-09/23/2012 |S | 30 | 1 | 7,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/17/2012-09/23/2012 | |S | 1 | 7,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/23/2012 | Su | 04:59:57 PM | | NRCCMN080914 | 30 | 7,000.00 | | | |
| 21 | LATE NEWS M-F/SU | 09/21/2012-09/21/2012 |F.. | 30 | 1 | 3,600.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/17/2012-09/23/2012 | |F.. | 1 | 3,600.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/21/2012 | Fr | 10:26:13 PM | | NRCCMN080914 | 30 | 3,600.00 | | | |
| 22 | LATE NEWS M-F/SU | 09/24/2012-09/27/2012 | MTWT... | 30 | 4 | 3,600.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/24/2012-09/30/2012 | | MTWT... | 4 | 3,600.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 10:34:01 PM | | NRCCMN080914 | 30 | 3,600.00 | | | |
| 09/25/2012 | Tu | 10:33:13 PM | | NRCCMN080914 | 30 | 3,600.00 | | | |
| 09/26/2012 | We | 10:32:58 PM | | NRCCMN080914 | 30 | 3,600.00 | | | |
| 09/27/2012 | Th | 10:32:22 PM | | NRCCMN080914 | 30 | 3,600.00 | | | |
| 23 | LATE NIGHT WITH DAVID LETTERMAN | 09/21/2012-09/21/2012 |F.. | 30 | 1 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/17/2012-09/23/2012 | |F.. | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/21/2012 | Fr | 11:07:43 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53434
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3094

Invoice Num: 1141-415529
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 7 of 8

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|---------------------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| 24 | LATE NIGHT WITH DAVID LETTERMAN | | 09/24/2012-09/27/2012 | | MTWT... | | 30 | 4 | 1,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | MTWT... | | 4 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 11:13:41 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 09/25/2012 | Tu | 11:32:25 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 09/26/2012 | We | 11:34:40 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 09/27/2012 | Th | 11:02:32 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |
| 25 | STORM STORIES | | 09/22/2012-09/22/2012 | |S. | | 30 | 1 | 700.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/17/2012-09/23/2012 | |S. | | 1 | | 700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/22/2012 | Sa | 11:01:23 PM | | NRCCMN080914 | 30 | 700.00 | | | |
| 26 | 23:05:00-00:05:00 | | 09/23/2012-09/23/2012 | |S | | 30 | 2 | 375.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/17/2012-09/23/2012 | |S | | 1 | | 375.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/23/2012 | Su | | | | 30 | | | 375.00 | Preempted |
| 09/23/2012 | Su | 11:34:15 PM | 09/23/2012 | NRCCMN080914 | 30 | 375.00 | 375.00 | | Makegood in 23:12:45-00:12:45 |
| 27 | LATE NIGHT WITH DAVID LETTERMAN | | 09/24/2012-09/27/2012 | | .T..... | | 30 | 1 | 1,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | .T..... | | 1 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/25/2012 | Tu | 10:47:31 PM | | NRCCMN080914 | 30 | 1,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53434
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3094

Invoice Num: 1141-415529
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)

815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|---------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 28 | 4 NEWS THIS MORNING | 09/21/2012-09/27/2012 | MT..... | 30 | 2 | 250.00 | | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 09/24/2012-09/30/2012 | | MT..... | 2 | 250.00 | | | | | |
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| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/24/2012 | Mo | 04:38:58 AM | | NRCCMN080914 | 30 | 250.00 | | | |
| 09/25/2012 | Tu | 04:47:06 AM | | NRCCMN080914 | 30 | 250.00 | | | |
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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

| | |
|-------------------|-----------|
| Gross Billing | 99,950.00 |
| Trade Value | 0.00 |
| Agency Commission | 14,992.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 84,957.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.